A RESOLUTION BY COMMUNITY DEVELOPMENT AND HUMAN RESOURCES

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE PARKS, RECREATION, AND CULTURAL OF ("DEPARTMENT"), TO ENTER INTO A CONTRACT WITH KNIGHT & ASSOCIATES, INC., FOR FC-3006007978, FOR THE **PURPOSE** IMPLEMENTING THE SOUTHSIDE SPORTS COMPLEX SOCCER FIELD CONVERSION, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED SIXTY TWO THOUSAND FOUR HUNDRED TWENTY SIX DOLLARS (\$262,426.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER: 1B01 (COMMUNITY DEVELOPMENT FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) N12D11A5A26A (SOUTHSIDE PARK FIELD CONVERSION); AND FOR OTHER PURPOSES.

WHEREAS, the Southside Sports Complex Field located at 3460 Jonesboro Road South East Atlanta, Georgia requires extensive improvements and renovations; and

WHEREAS, the improvements and renovations will consist of, but not be limited to, demolition of six (6) tennis courts and sidewalks, excavation of tennis court and sidewalk sub-bases, and construction of a U-14 soccer field; and

WHEREAS, the City of Atlanta ("City") did advertise for FC-3006007978, on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer of the Department of Procurement have recommended that the agreement for FC-3006007978, Southside Sports Complex Soccer Field Conversion be awarded to the most responsive and responsible bidder, Knight & Associates, Inc.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Mayor be and is hereby authorized to execute a contract, on behalf of the Department Parks, Recreation, and Cultural Affairs, with Knight & Associates, Inc., for FC-3006007978, Southside Sports Complex Soccer Field Conversion, in an amount not to exceed two hundred forty six thousand seven hundred seventy six dollars (\$246,776.00) for the purpose of implementing the Southside Sports Complex Soccer Field Conversion.

BE IT FURTHER RESOLVED, that the term of the agreement shall be for a term of one hundred and eighty (180) days with an option to extend on a month to month basis not exceed eight (8) additional months at the sole discretion of the City of Atlanta ("City").

BE IT FURTHER RESOLVED, that the City Attorney or her/his designee be and is directed to prepare the contract for execution by the Mayor, and the contract shall be approved by the City Attorney or her/his designee as to form.

BE IT FURTHER RESOLVED that the contract shall not become binding upon the City and the City shall incur no obligation or liability hereunder until the same has been signed by the Mayor and attested to by the municipal clerk, and delivered to Knight & Associates, Inc.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund, Account, and Center Number: 1B01 (Community Development Fund) 574001 (Facilities Other Than Buildings) N12D11A5A26A (Southside Park Field Conversion).

Legislation White Paper

Committee of Purview Community Development/Human Resources Committee

Caption:

Council Meeting Date: February 19, 2006

Legislation Title: A resolution authorizing the Mayor to enter into a contractual

agreement with Knight & Associates, for FC-3006007978,

Southside Sports Complex Soccer Field Conversion.

Requesting Department: Department of Parks, Recreation and Cultural Affairs

Contract Type: Construction/Improvements

Source Selection: Sealed Bids

Bids/Proposals Due: December 13, 2006

Invitations Issued: 73

Bids/Proposals Received: 7

Bidder/Proponents: Knight & Associates \$246,776.00; alternates accepted for a

recommended total of \$262,426.00.

 Shaheeds Construction
 \$324,200.00

 Sports Turf
 \$329,144.00

 JaTech & Associates
 \$631,206.00

 Randolph
 \$486,706.00

 B.E. Gutherie Construction Co.
 \$571,486.00

 MB Ent. Inc.
 \$583,860.00

Justification Statement: Bids were evaluated for seven bidders and a recommendation has

been made to establish Knight & Associates, as the lowest most responsive bidder to perform the improvements for Southside

Sports Complex Soccer Field Conversion.

Background: The work will consist of, but not limited to, demolition of six (6)

tennis courts and sidewalks; excavation of tennis court and sidewalk sub-bases; construction of a U-14 (150' x 320') soccer field consisting of soil backfilling; field leveling; installation of sod; landscape restoration; installation of cement pad and sidewalk; installation of geotextile system; installation of continuous chain link fence; assembly and installation of aluminum bleachers; installation of permanent goal posts and

related items as called for in the Invitation to Bid package.

Fund Account Center: 1B01 574001 N12D11A5A26A

Fiscal Impact (if any): (\$262,426.00) Total includes Alternate No. A-1 for \$12,900.00 and

A-2 \$2,750.00.

Shall be for a term of One Hundred and Eighty (180) days with **Term of Contract:**

an option to extend on a month to month basis not to exceed

eight (8) additional months at the sole discretion of the City.

Not Applicable **Method of Cost Recovery:**

Approvals:

Approved DOF: Approved DOL:

Ms. Mimie L. Woods, Contracting Officer Prepared By:

(404) 330-6271

FC-3006007978 **Contract Number:**

MIMIE WOODS CONTRACTING OFFICER

D CONVERSION

FC-3006007978	PROJECT TITLE: SOUTHSIDE SPORTS COMPLEX SOCCER FIELD
DATE: DECEMBER 13, 2006	, 2006
TOTAL NITMARED OF RI	FR OF RIDDERS: 7

TOTAL BID	\$246,776.00	\$324,200.00	\$329,144.00	\$361,206.00	\$486,706.00	\$571,486.44	\$583,860.00
BASE BID							
ALT#1							
BID BOND	X	X	×	X	X	×	×
BIDDER'S NAME	Knight & Associates	Shaheeds Construction	Sports Turf	JaTech & Associates	Randolph	B. E. Gutherie Construction Co.	MB Ent. Inc.



CITY OF ATLANTA

Shirley Franklin Mayor SUITE 1700 55 TRINITY AVENUE, SW ATLANTA, GA 30303 (404) 330-6010 Fax: (404) 658-7359 Internet Home Page: www.atlantaga.gov

OFFICE OF CONTRACT COMPLIANCE
Hubert Owens
Director
howens@atlantaga.gov

MEMORANDUM

TO: Adam L. Smith, Chief Procurement Officer

Department of Procurement

FROM: Hubert Owens, Director

Mayor's Office of Contract Compliance

RE: Bid Recommendation for FC# 3006007978, Southside Sports Complex

Soccer Field Conversion

DATE: December 20, 2006

The Office of Contract Compliance has evaluated seven (7) bidders for minority and female business enterprise participation. All bidders are eligible under Section 2-1449(a) (2) (C) however, only six (6) have been deemed responsive by the Office of Contract Compliance. For your information, the bidders have committed to utilizing AABE's, FBE's, HBE's, and ABE's as indicated below:

Knight & Associates		
Engitek, Inc.	FBE	4.4%
AnnaSteel & Supply Co.	FBE	8.5%
SD&C Co.	AABE	9.8%
Nile, Inc.	AABE	8.1%
Grier Brothers Trucking	AABE	4.0%
Total Participation		34.8%
Shaheed Construction		
MST Company	FBE	7.0%
C&S Paving	FBE	10.0%
Thrasher Trucking	AABE	7.0%
Greenland Landscaping	AABE	4.0%
Gantt Construction	AABE	6.0%
Total Participation		34.0 %

Page 2 Adam L. Smith December 20, 2006

Sports Turf Company, Inc.		
Total Participation		0%
Non-Responsive		
Jatech & Associates		
EOT Enterprises	AABE	3.3%
Urban Infrastructure	AABE	6.0%
Kemi Construction	AABE	16.6%
Total Participation		25.9%
Randolph & Co.		
Mars Trucking	FBE	9.0%
Sebastian Lawn Service	HBE	6.5%
Celebrity Fence Co.	AABE	2.0%
Ossat Concrete Co., Inc.	AABE	1.0%
Urban Services	AABE	16.5%
Total Participation		35.0%
B.E. Gutherie Construction Co.		
Carolyn's Hauling	FBE	11.0%
John Bell Paving	AABE	3.0%
Celebrity Fence Company	AABE	4.0%
Simon Sign Systems	AABE	3.0%
C.J. Hearne Construction Co.	AABE	7.0%
Total Participation		26%
MB Enterprises, Inc. Agency, Inc.		
Simmons Cleaning Company	FBE	20.0%
P.E. Glass, LLC	AABE	10.0%
Green Construction Company	AABE	10.0%
Total Participation		40%

If you have questions, please contact me at (404) 330-6010 or Tracy Reed at (404) 330-6011.

cc: File

Mimie Woods, DOP



SHIRLEY FRANKLIN MAYOR

CITY OF ATLANTA

675 PONCE DE LEON AVE, SUITE 800 ATLANTA, GEORGIA 30308 (404) 817-6788 - FAX (404) 817-6812 Internet Home Page: www.atlantaga.gov

Dianne Harnell Cohen Commissioner Department of Parks, Recreation and Cultural Affairs

December 21, 2006

MEMORANDUM

TO:

Adam Lorenzo Smith, Chief Procurement Officer

Department of Procurement

FROM:

Dianne Harnell (Cdre

RE:

F.C. 3006007978, Southside Sports Complex Soccer Field Conversion

We have reviewed the bids for the above-referenced project and recommend award to the lowest responsive bidder, Knight and Associates, Inc., 1515 Northwest Drive, Atlanta, Georgia 30331.

We are accepting the base bid in the amount of \$246,776 and the Alternate no. A-1, \$12,900 and A-2 \$2,750, for a total bid amount of \$262,426.00. The account number to be charged is 1B01 574001 N12D11A5A26A.

The work should be completed within 180 days.

Thank you for your cooperation in executing our park improvement contracts.

DCH:SKD/pcj

Attachments

cc:

Sushma K. Dersch

Charlene Braud Ken Gillette

Joselyn Ross Marian Cobb Winfred Cartwright

Mimie Woods Angela Sneed Debra F. Harris

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Legislative Counsel (Signature):_Terry Grandison	Tany Drondison
Contact Number:6946	
Originating Department:Parks, Recreation, an	d Cultural Affairs
Committee(s) of Purview: Community Development a	nd Human Resources
Council Deadline:1/22/07	
Committee Meeting Date(s): 2/13 -12/14 Full C	ouncil Date:2/19/07_
Commissioner Signature	*
CAPTION A RESOLUTION AUTHORIZING THE MAYOR DEPARTMENT OF PARKS, RECREATION, AS ("DEPARTMENT"), TO ENTER INTO A CONTASSOCIATES, INC., FOR FC-3006007978, FOR IMPLEMENTING THE SOUTHSIDE SPORTS CONVERSION, IN AN AMOUNT NOT TO EXCEPT TWO THOUSAND FOUR HUNDRED TWENTY SEALL CONTRACTED WORK SHALL BE CHARGE FUND, ACCOUNT, AND CENTER NUMBED DEVELOPMENT FUND) 574001 (FACILITIES OF N12D11A5A26A (SOUTHSIDE PARK FIELD COTHER PURPOSES.	ND CULTURAL AFFAIRS RACT WITH KNIGHT & DR THE PURPOSE OF OMPLEX SOCCER FIELD DE TWO HUNDRED SIXTY IX DOLLARS (\$262,426.00). ED TO AND PAID FROM R: 1B01 (COMMUNITY THER THAN BUILDINGS)
FINANCIAL IMPACT (if any): No Matching Grant Fund	s Required
Mayor's Staff Only	45
Received by Mayor's Office: (date) Review	ewed by: (date)
Submitted to Council: $\frac{2/2}{(date)}$	